

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT - INFRASTRUCTURE & INVESTMENT DEPARTMENT  
– Payment of Telephone Bill amount of Rs. 709-00 in respect of Telephonebearing No.24041045 for the month of July, 2012 at the residence of the Chief Project Manager, I & I Department – Sanction of expenditure of Rs.709/- Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 189

Date:17.08.2012.  
Read the following:-

1. G.O.Rt.No.3, I&I (OP-1) Department, dt.09-01-2012.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill No.225558934, dt.06.08.2012.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. 709-00 (Rupees seven hundred and nine only) towards payment of rental and call charges of residence telephone bearing No.24041045 of Chief Project Manager, Infrastructure & Investment Department for the month of July, 2012, i.e period from 01.07.2012 to 31.07.2012.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and Investment Department – 130 – Office expenses – 131 – Service Postage, Telegram & Telephone Charges”.

4. The Drawing and Disbursing Officer, Infrastructure and Investment (O.P-1) Department shall draw the amount and paid to “BSNL Bank A/c.No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyderabad.”

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT

To  
The Accounts Officer (CASH),  
BSNL, PGMTD, Hyderabad.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER